Engineering/Testing Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Extribit dice **H E Services**

Invoice Number:

237

Invoice Date:

Apr 15, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 USA

Voice: (989) 753-9015

Fax:

(989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DELPHI CHASSIS DIVISION SAGINAW OPERATIONS-WENDLING 2328 EAST GENESEE SAGINAW, MI 48601

С	Customer ID	Customer PO	Payment Terms
	Delphi	SMS78147	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
120.00 PR153734 001		43.00	5,160.00	9017470000
DESIGN GAGES	FOR GMT 001 SALTILLO, MEXICO			

Check/Credit Memo No:		Total Invoice Amount	5,160.0
Remit Payment to: Auth	norized By:		

H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 DETROIT, MI 48267-2742

Date:

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 2 of 23

Engineering/Testing Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4 lice

H.E.S. Engineering Pg 3 of 23 **H E Services** Invoice Number: 238

225 E. Morley Drive Saginaw, MI 48601 USA

Voice: (989) 753-9015

(989) 753-7703

DETROIT, MI 48267-2742

Fax:

Invoice Date: Apr 15, 2004 Page:

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

SAGINAW OPERATIONS 2328 EAST GENESEE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	SMS78147	Net 30 Days

Quantity Description Unit Price Extension 32.00 PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO					
	Job ID	the state of the s		Description	Quantity
DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO	9017490000	1,376.00901	43.00	PR153734 001	32.00PR15
				DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO	DESI

Check/Credit Memo No:	Total Invoice Amount 1,376.00
Remit Payment to: H. E. SERVICES	d By:
c/o COMERICA	
DEPARTMENT #274201 P.O. BOX 67000	

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 4 of 23

Engineering/Testing Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4 oice H E Services 225 E. Morley Drive

Invoice Number:

239

Invoice Date: Apr 15, 2004

Page:

Saginaw, MI 48601 **USA**

Voice: (989) 753-9015

Sold To:

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS SAGINAW, MI 48601

3900 HOLLAND AVENUE

DETROIT, MI 48267-2742

(989) 753-7703

Customer ID	Customer PO			Payment '	Terms	
Delphi	SMS78147			Net 30	Days	
Quantity	Description	Unit Pı	rice	Extension		Job ID

Quantity		Description	Unit Price	Extension	Job ID
30.00PF	R153734 001		43.00	1,290	.009017500000
DI	ESIGN GAGES FOR	R GMT 001 SALTILLO, MEXICO			
				A Company of the Comp	
	and the state of t				

		,
Check/Credit Memo No:	Total Invoice Amount 1,290.	00
Remit Payment to: Authorized B		
H. E. SERVICES c/o COMERICA DEPARTMENT #274201 Date:		
DO BOY 67000	The state of the s	

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 6 of 23

Engineering/Festing C 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit to ice **H E Services**

Invoice Number:

240

Invoice Date: Apr 15, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 **USA**

(989) 753 -7703

Voice: (989)753-9015

Sold To:

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:

Customer ID	Customer PO	Payment Terms
Delphi	SMS78147	Net 30 Days

Quantity Description Unit Price Extension Job ID 16.00 PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO ORDINATION OF THE PRICE						
	Quantity	Description				
	16.0	PR153734 001		43.00	688.00	9017510000
		DESIGN GAGES FOR GMT 001 SALTILLO,	MEXICO			
		[1986] - 유민은 남자, 원마 스타스로 하시다				
	# 1					
			aria 🔻 🔻			
	12.00					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은					•	

	Total Invoice Amount 688.0
Check/Credit Memo No:	Total invoice Amount
Remit Payment to: Authorized By:	
H. E. SERVICES	
c/o COMERICA	
DEPARTMENT #274201	
P.O. BOX 67000	
DETROIT, MI 48267-2742	

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 8 of 23

Engin ering/resting C7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit to ice
H.E.S. Engineering Pg 9 of 23 **H E Services** 225 E. Morley Drive

Invoice Number:

241

Invoice Date: Apr 15, 2004

Page:

430.00

Saginaw, MI 48601 **USA**

Voice: (989) 753-9015

(989) 753 - 7703

Sold To:

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	SMS78147	Net 30 Days

			<u> </u>	
Quantity	Description	Unit Price	Extension	Job ID
10.00	PR153734 001	43.00	430.0	09017520000
	DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO			* ,
100				
				1 21 1
The state of the state of				

			.*	
* *				

Check/Credit Memo No:	Total Invoice Amount
Remit Payment to: Authorized By:	
H. E. SERVICES c/o COMERICA Denomination of the company of the com	
DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-2742	

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 10 of 23

Engine OFiA4/81 esting oc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Extint to ice H.E.S. Engineering Pg 11 of 23 Invoice Number: H E Services 225 E. Morley Drive Saginaw, MI 48601

Invoice Number:

Invoice Date: Apr 15, 2004

Payment Terms

Page:

USA Voice:

(989) 753-9015

Fax:

(989) 753-7703

Customer ID

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer PO

Delp	ni	SMS78147			Net 30 Days	Park to the second seco
Quantity		Description	Unit P	rice	Extension	Job ID
10.00PR1	3734 001			43.00	430.00	9017540000
DES	GN GAGES FOR	R GMT 001 SALTILLO, M	EXICO			
					. 4	

Check/Credit Memo No:	Total Invoice Amount	430.00
Remit Payment to: Authorized By H. E. SERVICES		
c/o COMERICA		
DEPARTMENT #274201 P.O. BOX 67000		
DETROIT, MI 48267-2742		en de la compansión Como la compansión de la Compansión de la compansión

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 12 of 23

H E Services 225 E. Morley Drive Saginaw, MI 48601

Invoice Number: 243

Invoice Date: Apr 15, 2004

Page:

Voice: (989) 753-9015 Fax: (989) 753-7703

Sold To:

USA

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

DETROIT, MI 48267-2742

Customer ID	Customer PO	Payment Terms	
Delphi	SMS78147	Net 30 Days	e gri

			· · · · · · · · · · · · · · · · · · ·
Quantity Description	Unit Price	Extension	Job ID
10.00PR153734 001	43.00	430.00	9017560000
DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO			
12 : [] - [] - [[[[]]] [] -			

Check/Cre dit Memo No: Total Invo	ice Amount	430.00
Remit Payment to: Authorized By:		
H. E. SERVICES c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000		

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 14 of 23

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4 entered 03/26/07 15:47:11 H.E.S. Engineering Pg 15 of 23 H E Services

Invoice Number:

244

Invoice Date: Apr 15, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 **USA**

Voice: (989) 753-9015 Fax: (989) 753 - 7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

SAGINAW OPERATIONS-WENDLING 2328 EAST GENESEE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	SMS78147	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
8.00	PR153734 001	43.00	344.00	9017580000
	DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO			

Check/Credit Memo No:	Total Invoice Amount	344.00
Remit Payment to: Author	rized By:	
H. E. SERVICES		
c/o COMERICA		
DEPARTMENT #274201 Date:	<u></u>	
P.O. BOX 67000		
DETROIT, MI 48267-2742		

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 16 of 23

ng neering/Testing Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit voice H.E.S. Engineering Pg 17 of 23 **H E Services**

Delphi Saginaw Steering Systems

225 E. Morley Drive Saginaw, MI 48601

USA

Voice: (989) 753-9015

Fax:

Sold To:

(989) 753-7703

(3SI) SERVICE ORDERS

3900 HOLLAND AVENUE

SAGINAW, MI 48601

Invoice Number: 245

Invoice Date: Apr 15, 2004

Page:

Delphi SMS78147 Net 30 I	
Doile and the second se	ays

32.00 PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO 43.00 1,376.00 9017600000	Quantity		Description		Unit Price	Extension	Job ID
DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO		PR153734 001			43.00	1,376.00	9017600000
	1	DESIGN GAGES F	OR GMT 001 SAL	TILLO, MEXICO			
	100 A 4 1 1						
	or the first to						
				and the second of the contract			

Check/Credit Memo No:		Total Invoice Amount	1,376.00
Remit Payment to:	Authorized By		
H. E. SERVICES c/o COMERICA	Date:		
DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-274	12 12 13 13 13 13 13 13 13 13 13 13 13 13 13		

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 18 of 23

05-44481 rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4 oice Pg 19 of 23

Invoice Number:

246

Invoice Date: Apr 15, 2004

Page:

*s*ervices **⊿**5 E. Morley Drive Saginaw, MI 48601 **USA**

Voice: (989) 753-9015 (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID		Customer PO	Payment Terms		
	Delphi	SMS78147	Net 30 Days		

Quantity	Description	Unit Price	Extension	Job ID
40.00	PR153734 001	43.00	1,720.00	9017610000
	DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO			
				*
. •				
er e				•
				٠.

Check/Credit Memo No:	Total Invoice Amount	1,720.0
Remit Payment to: Authorized By: _		
H. E. SERVICES c/o COMERICA DEDARTMENT #274204 Date:		
DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-2742		

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 20 of 23

CUSTOMER: DELPHI SAGINAW STEERING SYSTEMS

DEVELOPMENT LAB DEPT 26

3900 HOLLAND RD SAGINAW, MI 48601

ATTN.: STAN KIELAR

INVOICE:

176

HES CONTACT:

AMY PUMPERA

DATE:

15-Apr-04

PO#

S2S28280



ITEM CODE	<u>DESCRIPTION</u>	AMOUNT
PR333446-001	CENTRAL LAB SERVICES	\$66,625.09
PR333446-002	COLÚMN GROUP	\$1,568.09
PR333446-003	GEAR GROUP	\$4,744.86
PR333446-004	HOSE & PUMPS GROUP	\$11,352.66
PR333446-005	HALF-SHAFT GROUP	\$10,272.11
PR333446-006	EPS GROUP	\$34,900.10
PR333446-007	Q-STEER	\$4,079.83
	하는 일 수 있는 사람들은 사람들은 경기를 받았다.	일하다는 전문에 됐다. 1980년 - 1980년 1981년 1981년 1981년 1981년 1
	TOTAL INVOICE AMOUNT	\$133,542.74
\mathcal{A}		
	용하게 인원으로 가 뭐라면 하는 아니라 살아보다.	
	아보았다. 그리고 있는데 얼마를 받았다.	

133,542.73

13,138.17 5,532.49 25,889.00

88,132.67

850.00

5,668.20 3,906.00 3,916.76

3,749.76

4,007.56

5,630.00 5,630.00 4,079.83 3,838.63 4,716.00

4,989.95 1,933.47 4,922.23

4,672.90

4,692.87

3,906.00 3,906.00 TOTAL

05-44481-rdd Doc 7418-37 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4l H.E.S. Engineering Pg 23 of 23